

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Ernest Baylor, Jr.  
356 E. 68th Street  
Shreveport, LA 71106

## 2. Office Sought (include title of office as well as parish, city, town and/or election district)

Louisiana State Rep.  
Caddo, Shreveport  
District 3

## OFFICE USE ONLY

AYN  
3/15

0202022

## 3. Date of Primary

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☒ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT IF:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank  
Shreveport, LA

## 7. Full Name and Address of Treasurer

Rev. Roy L. Thomas  
3900 Calderwood  
Shreveport, La  
71119

## 8. Name of Person Preparing Report

Rev. Roy L. Thomas  
Daytime Telephone (318) 393-7883

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2002

Ernest Baylor, Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 635-1850  
Daytime Telephone

Rev. Roy L. Thomas  
Signature of Treasurer

(318) 393-7883  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$1,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$5,623.75
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$5,623.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$6,845.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$5,623.75
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$2,222.06

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lawyers For Louisiana Working Capital Management Account 442 Europe Street Baton Rouge, LA 70802-6490 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	May 4, 2001	\$250.00	
Transportation Political Edu. League 14600 Detroit Avenue Cleveland, Ohio 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	May 10, 2001	\$300.00	
The Northern Trust Company via AT&T Chicago, IL 07100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	July 24, 2001	\$250.00	
Committee to Elect Arthur Morrell 3200 St. Bernard Avenue-Ste.1070 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	Sept. 11, 2001	\$200.00	
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
4. SUBTOTAL (this page)	\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$1,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Lorenzo Cooper 435-51-3374 Southern University Baton Rouge, LA	Jan. 5, 2001	Office help/ Student worker	\$200.00
U-HAUL Storage Shreveport, LA	Jan. 24, 2001	6 mos. storage fee	\$259.65
American Express	Jan. 24, 2001	Travel expense/ lodging & gas	\$536.35
LA Conference CME Church Shreveport, LA	Feb. 6, 2001	Sponsorship for 10 children	\$250.00
WBI's Office Supply Shreveport, LA	Feb. 8, 2001	Office supplies	\$71.78
Lakeshore Elementary School	Feb. 14, 2001	Donation-Prince/ Princess Pageant (Austin Savannah)	\$50.00
Fairway View Apartments Baton Rouge, LA	Feb. 15, 2001	"Hold" fee for apt. lease	\$50.00
Fairway View Apartments Baton Rouge, LA	Feb. 15, 2001	Apartment application fee	\$35.00
3. SUBTOTAL (optional)			\$1,452.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express	March 5, 2001	Travel expenses	\$573.40
Andrew Harris 437-66-8286	March 6, 2001	Speech writer	\$25.00
Keith Carter 433-13-4438	March 13, 2001	Newsletter canvassing	\$200.00
Lorenzo Cooper 435-51-3374 Southern University Baton Rouge, LA	March 30, 2001	Student worker	\$174.00
American Express	March 30, 2001	Entertainment/ travel	\$874.34
Rural Caucus	April 8, 2001	Membership dues	\$50.00
Milloy's Photography Shreveport, LA	April 19, 2001	Legislative Asst. Photo's	\$36.75
Louisiana House Democratic Committee	May 14, 2001	Donkey Romp	\$100.00
3. SUBTOTAL (optional)			\$2,033.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express	June 8, 2001	Travel expenses lodging	\$786.05
Gloria Savannah 433-80-9789	June 11, 2001	Mileage to Baton Rouge for Economic Development Conf.	\$90.39
American Legislative Exchange Council	June 15, 2001	Membership dues- 2 years	\$50.00
US Postal Service	June 9, 2001	Stamps	\$64.00
Fairway View Apartments	July 13, 2001	Lease break & final rent	\$469.00
Gladys Wilson 435-96-1375	Aug. 3, 2001	Labor	\$200.00
Linwood Middle School Shreveport, LA	Sept. 20, 2001	2-1/2 page ads yearbook	\$80.00
American Express	July 25, 2001	Gasoline/entertainment	\$173.04
3. SUBTOTAL (optional)			\$1,912.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ladies of Distinction	Oct. 29, 2001	Contribution	\$100.00
Linwood Middle School Shreveport, LA	Nov. 5, 2001	Yearbook sponsor	\$100.00
Rural Caucus	Dec. 3, 2001	Legislator portion of Speaker's Xmas gift	\$25.00
3. SUBTOTAL (optional)	\$225.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$5,623.75		

# AMERICAN EXPRESS

January 24, 2001		\$536.35
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AM Corporate Platinum	Dues	\$300.00
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Copeland's Restaurant	food/bev	\$42.91
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Exxon	Fuel	\$141.85
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Circle K	Fuel	\$28.93
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BP Oil & Gas	Fuel	\$22.66
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# AMERICAN EXPRESS

<b>March 5, 2001</b>		<b>\$573.40</b>
Circle K	Fuel	\$21.22
Diamond Shamrock	Fuel	\$12.19
Exxon	Fuel	\$117.40
Chevron	Fuel	\$40.20
Texaco	Fuel	\$12.10
Best Western Hotel/BR	lodging	\$108.37
Office Depot	Office prod/supplies	\$ 61.65
Thrifty Liquor	Beverages	\$134.09
Oxford Street	food/bev	\$66.18

# AMERICAN EXPRESS

March 30, 2001		\$874.34
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Chevron	Fuel	\$49.08
Exxon	Fuel	\$116.06
Circle K	Fuel	\$10.00
Chili's Restaurant	food/bev	\$12.44
Bravo Cucina	food/bev	\$66.21
Outback Steakhouse	food/bev	\$32.68
Oxford Street	food/bev	\$140.10
Best Western Hotel	lodging	\$200.54
Holiday Inn	Lodging	\$46.69
Murotel Inn	Lodging	\$200.54

# AMERICAN EXPRESS

JUNE 8, 2001

\$786.05

Chevron	Fuel	\$90.31
Exxon	Fuel	\$273.72
Texaco	Fuel	\$57.36
Mobil Oil	Fuel	\$35.79
Citgo	Fuel	\$36.39
Shoney's Restaurant	food/bev	\$14.94
Outback Steakhouse	food/bev	\$34.85
T J Ribs	Food/bev	\$75.52
Chase Suites	Lodging	\$100.57
Holiday Inn	Lodging	\$66.60

# AMERICAN EXPRESS

July 25, 2001

\$173.04

Exxon	Fuel	\$38.12
Citgo	Fuel	\$28.77
Chevron	Fuel	\$18.45
Tony's Seafood	Food/bev	\$41.95
Outback Steakhouse	food/bev	\$45.75